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Copy 5 of 3

30 July 1956

MEMORANDUM FOR THE RECORD

SUBJECT : Payment to Eastman Kodak Company

U. S. Treasury check number 13,029,877 dated 27 July 1956, in the amount of \$108,105.99, representing payment of various invoices under contract number FP-1054 mailed this date in accordance with payment plan.


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Project Comptroller

Distribution:

0 - Cont. FP-1054

2 -  Master

3 - Chrono

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